

Techasoft Private Limited

24A, 1st Main Road, Chandra Reddy Layout, Koramangala 4th Block, Bengaluru, Karnataka 560034



INVOICE

Bill To:

Priya Sharma

234, Lotus Street, Bangalore - 560002, Karnataka

Invoice No.: 45656

Date: 13/02/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Norton AntiVirus Plus	1		₹ 500.00	₹ 500.00
2	Zoho Inventory	1		₹ 3000.00	₹ 3000.00
Total		2			₹ 3500.00

INVOICE AMOUNT IN WORDS

Rupees Four Thousand One Hundred Thirty only

GST (18%)

₹630.00

Total

₹ 4130.00

TERMS AND CONDITIONS

Thanks for doing business with us !